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8379

1 March 1961

MEMORANDUM FOR: Assistant SSA-DD/S

SUBJECT : General Review of Administrative Plans
of Subsidy and Proprietary Projects

REFERENCE : Memorandum dated 10 January 1961 from
Assistant SSA-DD/S to Chief, Audit
Staff, same subject

1. The attached lists show the results of a review made by the Audit Staff to determine the extent of current compliance with provisions of Administrative Plans as requested by reference memorandum.

2. The lists include all proprietary projects and those subsidy projects for which site audits are made. The Comptroller will report the results of the review of all other subsidy projects. Instances of non-compliance reported which were subsequently corrected have been excluded from the lists.

3. We will be pleased to furnish any additional information you may desire on these matters.

[Redacted Signature]

Acting Chief, Audit Staff

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Distribution:
Orig. & 1 - Addressee

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